

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040
 April 20, 2007

Timothy P. Smith, Esq.
 67 Middle Street
 Manchester, NH 03101

Invoice No. 8853013
 Account: 045522
 Tamposi, Peter N.
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2007, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
03/22/07	P. Tamposi	0.50	Telephone conference with counsel for Mr. Rogan regarding settlement.
03/28/07	B. Childs	1.80	Research, draft, and file adversary complaint seeking recovery of preferential payment.

TOTAL HOURS: 2.30

TOTAL FEES: \$606.00

For Charges and Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/05/07	Photocopy	1.20
03/23/07	Postage: 3/5/07	1.17
TOTAL CHARGES AND DISBURSEMENTS		<u>\$2.37</u>

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$608.37

Total Fees.....	\$	606.00
Total Charges and Disbursements	\$	2.37
Total Time and Costs	\$	608.37
TOTAL FOR STATEMENT:		<u>\$608.37</u>

**** Remittance Information ****

FEDERAL I.D. NO. 16-0764720

RETURN PAYMENT TO: NIXON PEABODY LLP
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040

Client: 045522 Smith, Timothy P. Esq.
 67 Middle Street
 Manchester, NH 03101

Client/Matter Number: 045522.000001
 Matter Name: Collection of Debts Owed
 Invoice Number: 8853013
 Date of Invoice: 04/20/07
 Terms: Due Upon Receipt

Invoice Amount: \$ 608.37
 Previous Outstanding Balance \$ 0.00
 for Matters on this bill:
 Total Due: \$ 608.37

To ensure prompt application of your payment, please reference the invoice number on your check and return this page with payment.

Wire/ACH/Electronic Payment Information:

Bank Name: JPMorgan Chase Bank
 Rochester, NY 14643
 ABA Routing #021 000 021
 Account Number 000 005 2381
Acct. Name: Nixon Peabody, LLP
SWIFT CODE: CHASUS33
Invoice No: 8853013
 Nixon Peabody Accounting Department
 585 263-1077

Check or Credit Card Charge Options:

Invoice(s) Paid: _____

Total Amount Of Payment: \$ _____

Method of Payment (Please Check)☐ Check enclosed☐ VISA ☐ Master Card ☐ Discover ☐ American Express

List Credit Card Number

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Exp. Date

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Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

May 18, 2007

Timothy P. Smith, Esq.
67 Middle Street
Manchester, NH 03101

Invoice No. 8863548
Account: 045522
Tamposi, Peter N.
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2007, including:**MATTER NO. 000001 COLLECTION OF DEBTS OWED****For Professional Fees:**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
04/03/07	P. Tamposi	0.80	Telephone conference with Mr. Shaw regarding service issues.
04/04/07	P. Tamposi	0.80	Address service issues.

TOTAL HOURS: 1.60

TOTAL FEES: \$528.00**For Charges and Disbursements:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/28/07	VENDOR: Commercial Card Services (wire) INVOICE#: 5665MARCH2007 DATE: 3/30/2007	250.00
	03/28/07 - U.S. Bankruptcy Court- Cost of filing fee	
04/10/07	Photocopy	0.40
TOTAL CHARGES AND DISBURSEMENTS		\$250.40

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$778.40

Total Fees.....	\$	528.00
Total Charges and Disbursements	\$	250.40
Total Time and Costs	\$	778.40
TOTAL FOR STATEMENT:		<u>\$778.40</u>

**** Remittance Information ****

FEDERAL I.D. NO. 16-0764720

RETURN PAYMENT TO: NIXON PEABODY LLP
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

Client: 045522 Smith, Timothy P. Esq.
67 Middle Street
Manchester, NH 03101

Client/Matter Number: 045522.000001
Matter Name: Collection of Debts Owed
Invoice Number: 8863548
Date of Invoice: 05/18/07
Terms: Due Upon Receipt

Invoice Amount: \$ 778.40

Previous Outstanding Balance \$ 608.37
for Matters on this bill:

Total Due: \$ 1,386.77

To ensure prompt application of your payment, please reference the invoice number on your check and return this page with payment.

Wire/ACH/Electronic Payment Information:

Bank Name: JPMorgan Chase Bank
Rochester, NY 14643
ABA Routing #021 000 021
Account Number 000 005 2381

Acct. Name: Nixon Peabody, LLP

SWIFT CODE: CHASUS33

Invoice No: 8863548
Nixon Peabody Accounting Department
585 263-1077

Check or Credit Card Charge Options:

Invoice(s) Paid: _____

Total Amount Of Payment: \$ _____

Method of Payment (Please Check)

☐ Check enclosed

☐ VISA ☐ Master Card ☐ Discover ☐ American Express

List Credit Card Number

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Exp. Date

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Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040

July 20, 2007

Timothy P. Smith, Esquire
 67 Middle Street
 Manchester, NH 03101

Invoice No. 8885574
 Account: 045522
 Tamposi, Peter N.
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2007, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
06/04/07	P. Tamposi	0.40	Telephone conference with counsel for K. Rogers regarding extending deadline to answer. Review motion.

TOTAL HOURS: 0.40

TOTAL FEES: \$132.00

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
P. Tamposi	330.00	<u>0.40</u>	<u>132.00</u>
Total All Timekeepers:		<u>0.40</u>	<u>\$132.00</u>

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$132.00

TOTAL FOR STATEMENT: \$132.00

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040

August 13, 2007

Timothy P. Smith, Esquire
 67 Middle Street
 Manchester, NH 03101

Invoice No. 8891758
 Account: 045522
 Tamposi, Peter N.
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2007, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
07/17/07	P. Tamposi	0.50	Prepare for and attend pretrial conference.

TOTAL HOURS: 0.50

TOTAL FEES: \$165.00

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
P. Tamposi	330.00	<u>0.50</u>	<u>165.00</u>
Total All Timekeepers:		<u>0.50</u>	<u>\$165.00</u>

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$165.00

TOTAL FOR STATEMENT: \$165.00

**** Remittance Information ****

FEDERAL I.D. NO. 16-0764720

RETURN PAYMENT TO: NIXON PEABODY LLP
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040

Client: 045522 Smith, Timothy P. Esq.
 67 Middle Street
 Manchester, NH 03101

Client/Matter Number: 045522.000001
 Matter Name: Collection of Debts Owed
 Invoice Number: 8891758
 Date of Invoice: 08/13/07
 Terms: Due Upon Receipt

Invoice Amount: \$ 165.00

Previous Outstanding Balance \$ 1,518.77
 for Matters on this bill:

Total Due: \$ 1,683.77

To ensure prompt application of your payment, please reference the invoice number on your check and return this page with payment.

Wire/ACH/Electronic Payment Information:

Bank Name: JPMorgan Chase Bank
 Rochester, NY 14643
 ABA Routing #021 000 021
 Account Number 000 005 2381

Acct. Name: Nixon Peabody, LLP

SWIFT CODE: CHASUS33

Invoice No: 8891758
 Nixon Peabody Accounting Department
 585 263-1077

Check or Credit Card Charge Options:

Invoice(s) Paid: _____

Total Amount Of Payment: \$ _____

Method of Payment (Please Check)

☐ Check enclosed

☐ VISA ☐ Master Card ☐ Discover ☐ American Express

List Credit Card Number

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Exp. Date

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Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLPAttorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

December 17, 2007

Timothy P. Smith, Esq.
67 Middle Street
Manchester, NH 03101Invoice No. 8930935
Account: 045522
Tamposi, Peter N.
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2007, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED**For Professional Fees:**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
11/15/07	P. Tamposi	0.20	Telephone conference with counsel for K. Rogers regarding settlement.
11/27/07	L. Ward	1.20	Conference with P. Tamposi. Revise Notice of Deposition. Prepare document request. Letter to D. Deschenes.

TOTAL HOURS: 1.40

TOTAL FEES: \$270.00**For Charges and Disbursements:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/27/07	Photocopy	4.20
11/30/07	Fax Sent To: 94639323 11/30/2007	1.00
TOTAL CHARGES AND DISBURSEMENTS		\$5.20

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$275.20

Nixon Peabody LLP
Invoice # 8930935 Page 2

Total Fees.....	\$	270.00
Total Charges and Disbursements	\$	<u>5.20</u>
Total Time and Costs	\$	<u>275.20</u>
TOTAL FOR STATEMENT:		<u>\$275.20</u>

**** Remittance Information ****

FEDERAL I.D. NO. 16-0764720

RETURN PAYMENT TO: NIXON PEABODY LLP
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

Client: 045522 Smith, Timothy P. Esq.
67 Middle Street
Manchester, NH 03101

Client/Matter Number: 045522.000001
Matter Name: Collection of Debts Owed
Invoice Number: 8930935
Date of Invoice: 12/17/07
Terms: Due Upon Receipt

Invoice Amount: \$ 275.20

Previous Outstanding Balance \$ 1,683.77
for Matters on this bill:

Total Due: \$ 1,958.97

To ensure prompt application of your payment, please reference the invoice number on your check and return this page with payment.

Wire/ACH/Electronic Payment Information:

Bank Name: JPMorgan Chase Bank
Rochester, NY 14643
ABA Routing #021 000 021
Account Number 000 005 2381

Acct. Name: Nixon Peabody, LLP

SWIFT CODE: CHASUS33

Invoice No: 8930935
Nixon Peabody Accounting Department
585 263-1077

Check or Credit Card Charge Options:

Invoice(s) Paid: _____
Total Amount Of Payment: \$ _____

Method of Payment (Please Check)

☐ Check enclosed
☐ VISA ☐ Master Card ☐ Discover ☐ American Express

List Credit Card Number

Exp. Date																			

Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLPAttorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

January 10, 2008

Timothy P. Smith, Esq.
67 Middle Street
Manchester, NH 03101Invoice No. 8937883
Account: 045522
Tamposi, Peter N.
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2007, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED**For Professional Fees:**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
12/14/07	P. Tamposi	3.20	Research issues raised by Defendant and Debtor. Draft response relative to same.

TOTAL HOURS: 3.20

TOTAL FEES: \$1,056.00**For Charges and Disbursements:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/03/07	Postage: 11/27/07	1.74
TOTAL CHARGES AND DISBURSEMENTS		\$1.74

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$1,057.74

Total Fees.....	\$	1,056.00
Total Charges and Disbursements	\$	1.74
Total Time and Costs	\$	1,057.74
TOTAL FOR STATEMENT:		<u>\$1,057.74</u>

**** Remittance Information ****

FEDERAL I.D. NO. 16-0764720

RETURN PAYMENT TO: NIXON PEABODY LLP
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

Client: 045522 Smith, Timothy P. Esq.
67 Middle Street
Manchester, NH 03101

Client/Matter Number: 045522.000001
Matter Name: Collection of Debts Owed
Invoice Number: 8937883
Date of Invoice: 01/10/08
Terms: Due Upon Receipt

Invoice Amount:	\$	1,057.74
Previous Outstanding Balance	\$	1,958.97
for Matters on this bill:		
Total Due:	\$	<u>3,016.71</u>

To ensure prompt application of your payment, please reference the invoice number on your check and return this page with payment.

Wire/ACH/Electronic Payment Information:

Bank Name: JPMorgan Chase Bank
Rochester, NY 14643
ABA Routing #021 000 021
Account Number 000 005 2381

Acct. Name: Nixon Peabody, LLP

SWIFT CODE: CHASUS33

Invoice No: 8937883
Nixon Peabody Accounting Department
585 263-1077

Check or Credit Card Charge Options:

Invoice(s) Paid: _____

Total Amount Of Payment: \$ _____

Method of Payment (Please Check)

☐ Check enclosed

☐ VISA ☐ Master Card ☐ Discover ☐ American Express

List Credit Card Number

Exp. Date

Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

February 19, 2008

Timothy P. Smith, Esq.
67 Middle Street
Manchester, NH 03101

Invoice No. 8949264
Account: 045522
Tamposi, Peter N.
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2008, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
01/15/08	P. Tamposi	0.50	Conference with opposing counsel regarding changes to schedule.
01/22/08	P. Tamposi	1.00	Review Scheduling Order. Draft discovery for Debtor. Conference with L. Ward relative to same.

TOTAL HOURS: 1.50

TOTAL FEES: \$525.00

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$525.00

TOTAL FOR STATEMENT: \$525.00

Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040

March 21, 2008

Timothy P. Smith, Esq.
 67 Middle Street
 Manchester, NH 03101

Invoice No. 8960016
 Account: 045522
 Tamposi, Peter N.
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2008, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED**For Professional Fees:**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
02/01/08	L. Ward	1.30	Review pleadings. Draft discovery requests. Prepare Notice of Deposition. Draft letter to J. Lamontagne. E-mail P. Tamposi.
02/01/08	P. Tamposi	0.70	Finalize Notice of Deposition and discovery.
TOTAL HOURS:		2.00	
			TOTAL FEES: <u>\$466.00</u>

For Charges and Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/01/08	Photocopy	4.80
TOTAL CHARGES AND DISBURSEMENTS		<u>\$4.80</u>

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$470.80

Total Fees.....	\$	466.00
Total Charges and Disbursements	\$	4.80
Total Time and Costs	\$	470.80
TOTAL FOR STATEMENT:		<u>\$470.80</u>

**** Remittance Information ****

FEDERAL I.D. NO. 16-0764720

RETURN PAYMENT TO: NIXON PEABODY LLP
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040

Client: 045522 Smith, Timothy P. Esq.
 67 Middle Street
 Manchester, NH 03101

Client/Matter Number: 045522.000001
 Matter Name: Collection of Debts Owed
 Invoice Number: 8960016
 Date of Invoice: 03/21/08
 Terms: Due Upon Receipt

Invoice Amount: \$ 470.80

Previous Outstanding Balance \$ 3,541.71
 for Matters on this bill:

Total Due: \$ 4,012.51

To ensure prompt application of your payment, please reference the invoice number on your check and return this page with payment.

Wire/ACH/Electronic Payment Information:

Bank Name: JPMorgan Chase Bank
 Rochester, NY 14643
 ABA Routing #021 000 021
 Account Number 000 005 2381
Acct. Name: Nixon Peabody, LLP

SWIFT CODE: CHASUS33

Invoice No: 8960016
 Nixon Peabody Accounting Department
 585 263-1077

Check or Credit Card Charge Options:

Invoice(s) Paid: _____
 Total Amount Of Payment: \$ _____

Method of Payment (Please Check)

☐ Check enclosed
☐ VISA ☐ Master Card ☐ Discover ☐ American Express

List Credit Card Number

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Exp. Date

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Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040
 April 18, 2008

Timothy P. Smith, Esq.
 67 Middle Street
 Manchester, NH 03101

Invoice No. 8968527
 Account: 045522
 Tamposi, Peter N.
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2008, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
03/10/08	P. Tamposi	0.40	Conference and correspondence with opposing counsel regarding morning mediation.
03/13/08	P. Tamposi	0.20	Deposition preparation.
03/15/08	P. Tamposi	3.80	Prepare for deposition.
03/17/08	P. Tamposi	1.20	Prepare for debtor's deposition.
03/18/08	P. Tamposi	2.50	Prepare for and attend deposition of Debtor.
03/27/08	P. Tamposi	0.40	E-mail with opposing counsel. Telephone conference with T. Smith regarding settlement.

TOTAL HOURS: 8.50

TOTAL FEES: \$2,975.00

For Charges and Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/03/08	Postage: 2/1/08 and 3/18/08	2.05
TOTAL CHARGES AND DISBURSEMENTS		\$2.05

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED:		<u>\$2,977.05</u>
Total Fees.....	\$	2,975.00
Total Charges and Disbursements	\$	2.05
Total Time and Costs	\$	2,977.05
TOTAL FOR STATEMENT:		<u>\$2,977.05</u>

Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
 900 Elm Street
 Manchester, NH 03101
 (603) 628-4000
 FAX: (603) 628-4040
 May 19, 2008

Timothy P. Smith, Esq.
 67 Middle Street
 Manchester, NH 03101

Invoice No. 8977157
 Account: 045522
 Tamposi, Peter N.
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2008, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
04/07/08	J. LaMonday	0.20	Review and analyze court mail. Docket date(s) to the litigation calendar.
04/08/08	P. Tamposi	0.70	Analyze claim of largest creditor. Forward same to J. LaMontagne.
TOTAL HOURS:		0.90	
			TOTAL FEES: <u>\$271.00</u>

For Charges and Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/03/08	VENDOR: Avicore Reporting; INVOICE#: A2013117; DATE: 4/3/2008 - Cost associated with deposition of David Castelhana.	549.00
TOTAL CHARGES AND DISBURSEMENTS		<u>\$549.00</u>

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$820.00

Total Fees.....	\$	271.00
Total Charges and Disbursements	\$	549.00
Total Time and Costs	\$	820.00
TOTAL FOR STATEMENT:		<u>\$820.00</u>

Signature: _____

FEDERAL I.D. NO. 16-0764720

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

July 29, 2008

Timothy P. Smith, Esq.
67 Middle Street
Manchester, NH 03101

Invoice No. 8998490
Account: 045522
Tamposi, Peter N.
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2008, including:

MATTER NO. 000001 COLLECTION OF DEBTS OWED

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
06/23/08	P. Tamposi	0.30	Telephone conference with J. Lamontagne regarding potential settlement.

TOTAL HOURS: 0.30

TOTAL FEES: \$105.00

TOTAL FOR MATTER -- COLLECTION OF DEBTS OWED: \$105.00

TOTAL FOR STATEMENT: \$105.00

DONCHESS, NOTINGER & TAMPOSI, P.C.

547 Amherst Street, Ste 204
 Nashua, New Hampshire 03063

STATEMENT

For questions about regarding your account
 please call 603-886-7266

Smith, Timothy P.
 67 Middle Street
 Manchester, NH 03101

Account No. 10455.00
 Statement Date: 12/02/2009
 Statement No. 6185
 Page No. 1

SMITH V. ROGERS

Interim Statement

Fees

		Hours
10/09/2008		
PNT	TELEPHONE CONFERENCE WITH W/ JIM LAMONTAGNE AND CLIENT RELATIVE TO POTENTIAL SETTLEMENT	0.70
10/22/2008		
PNT	TELEPHONE CONFERENCE WITH JIM LAMONTAGNE RELATIVE TO PENDING TRIAL ISSUES	0.20
PNT	REVIEW COMPLAINT BY CASTELHANO AND EMAIL CORRESPONDENCE W/ MR. LaMONTAGNE RE: SETTLEMENT	0.30
11/04/2008		
PNT	REVIEW MOTION FOR SUMMARY JUDGMENT AND CONDUCT RESEARCH RELATIVE TO SAME	1.50
11/05/2008		
PNT	WORK ON MOTION FOR SUMMARY JUDGMENT AND TELEPHONE CONFERENCE WITH W/ MR. LAMONTAGNE RE: SAME	0.80
11/07/2008		
PNT	CONDUCT RESEARCH FOR AND DRAFT OBJECTION TO MOTION FOR SUMMARY JUDGMENT	1.60
11/10/2008		
PNT	DRAFT OBJECTION TO MOTION FOR SUMMARY JUDGMENT	3.50
11/11/2008		
PNT	FURTHER DRAFTING OF MOTION FOR SUMMARY JUDGMENT	1.20
11/16/2008		
PNT	CONDUCT RESEARCH FOR AND DRAFT OBJECTION TO MOTION FOR SUMMARY JUDGMENT AND CROSS MOTION	2.80

Smith, Timothy P.
 Account No. 10455.00
 RE: SMITH V. ROGERS

Statement Date: 12/02/2009
 Statement No. 6185
 Page No. 2

		Hours
11/21/2008		
PNT	Draft Summary Judgment objection	1.20
11/24/2008		
PNT	Work on Objection and cross motion for summary judgment	2.70
11/26/2008		
PNT	Finalize Objection and cross motion for summary judgment.	4.80
11/29/2008		
PNT	Finalize Motion for Summary Judgment	1.00
12/01/2008		
CMM	REVIEW AND REVISE OBJECTION TO MOTION FOR SUMMARY JUDGMENT; DISCUSSIONS W/ PNT RE: SAME; FINALIZE AND FILE OBJECTION AND CROSS MOTION	1.50
PNT	Research issues for Wednesday's hearing; finalize opposition and cross motion.	0.50
12/02/2008		
PNT	Telephone conf. with opposing counsel re: tomorrow's hearing; prepare for same.	0.80
12/03/2008		
PNT	Prepare for and attend hearing on Motion for Summary Judgment	2.80
12/04/2008		
PNT	Draft motion to employ special counsel	0.40
12/05/2008		
PNT	Draft motion to retain Finis Williams, order and affidavit. T.C. to Mr. Williams re: same.	1.20
12/15/2008		
PNT	telephone CONFERENCE WITH Mr. Williams and finalize retention motion.	0.60
01/13/2009		
PNT	Review objection of Debtor and Mr. Rogers, conduct research relative to same and prepare for hearing.	4.50
01/14/2009		
PNT	Prepare for and attending hearing on Motion for Summary Judgment.	3.20
01/21/2009		
PNT	Review motion to allow post-petition payments.	0.50
01/26/2009		
PNT	Review motion for post-petition transfer, conduct research and draft objection to same.	2.80
01/27/2009		
PNT	prepare for an attend hearing on Motion for allowance of post-petition	

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		Hours
	transfer.	2.50
02/02/2009		
PNT	Telephone conference with Finnis Williams re: status of case and nature of damages.	0.30
03/12/2009		
PNT	Telephone conference with Mr. Williams re: Smith's acting as a witness; Telephone conference with Mr. Smith re: same.	0.30
03/16/2009		
PNT	Telephone conference with Finnis Williams re: expert testimony.	0.30
03/17/2009		
PNT	Telephone conference with T. Smith re: testimony, etc.	0.20
06/24/2009		
PNT	Review memorandum order and strategize trial issues.	0.80
07/08/2009		
PNT	Draft Subpoena.	0.50
CMM	PREPARATION OF SUBPOENAS TO BANK OF AMERICA AND SOVEREIGN BANK; DISCUSSIONS W/ PNT RE: SAME	0.20
07/16/2009		
PNT	Review recent pleadings and conf. with Messrs. Smith, DeSechenes and Askenaizer re: expert testimony, potential settlement and trial strategy.	1.20
08/05/2009		
PNT	Lengthy Telephone conference with Ms. Castelhana re: subpoena issues, etc.	0.40
08/25/2009		
PNT	Telephone conference with counsel for Mr. Rogers; strategize with client and Ms. Notinger.	0.60
09/04/2009		
PNT	Telephone conference with Mr. Williams and Mr. Smith re: settlement issues.	0.60
09/08/2009		
PNT	Strategize for meeting next week.	0.20
09/10/2009		
PNT	Review banking records, etc.	1.00
09/16/2009		
PNT	Prepare for and attend meeting with Tim Smith and Finnis Williams to discuss trial strategy.	1.50
09/22/2009		
PNT	Telephone conference with David Castelhana re: settlement issues.	0.20

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		Hours		
09/23/2009	PNT	Telephone conference with Dave Castelhana re: settlement issues.	0.20	
09/29/2009	PNT	Telephone conference with Mr. Williams and Mr. Deschesnes re: settlement issues and mediation.	0.60	
10/06/2009	PNT	Telephone conference with Finnis Williams re: settlement issues.	0.20	
10/30/2009	PNT	Prepare subpoena for Mr. Rogers and Telephone conference with Mr. Williams re: upcoming mediation.	0.90	
11/02/2009	PNT	Lengthy Telephone conference with Mr. Deschesnes re: his client's participation in mediation; review mediation statement for same.	0.70	
11/03/2009	PNT	Prepare for mediation.	0.50	
11/04/2009	PNT	Prepare for and attend mediation.	6.50	
11/10/2009	PNT	Telephone conference with Finis Williams re: release issues; finalize subpoena.	0.90	
11/16/2009	PNT	Telephone conference with Van Shaw and Dan Deschesnes re: subpoena.	0.50	
11/17/2009	PNT	email correspondence with Mr. Deschesnes and Telephone conference with Mr. Shaw re; motion for default.	0.30	
11/20/2009	PNT	Finalize settlement.	0.80	
11/23/2009	PNT	Draft stipulation to resolve case.	1.20	
11/30/2009	PNT	PREPARATION OF FINAL FEE APPLICATION	3.00	
	PNT	Draft motions to approve stipulations.	2.00	
		For Current Services Rendered	70.20	24,077.50

Recapitulation

Timekeeper	Hours	Rate	Total
Cheryl M. Mooney	1.70	\$125.00	\$212.50
Peter N. Tamposi	2.00	295.00	590.00
Peter N. Tamposi	66.50	350.00	23,275.00

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Expenses

07/09/2009	Postage - SUBPOENAS TO BANK OF AMERICA AND SOVEREIGN BANK	10.88
10/29/2009	Miscellaneous - Check #455 to Hon. Robert Morrill for Mediation services	500.00
	Total Expenses	510.88
	Total Current Work	24,588.38
	Balance Due	<u>\$24,588.38</u>

Statements Printed:

1

Hours:

70.20

Fees:

24,077.50

Expenses:

510.88